



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

March 19, 2009

Ms. Karen Dean
A. B. Day Little School House
1200 East Johnson Street
Philadelphia, PA 19138

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Dean:

Following the AHERA Environmental Compliance Audit conducted at the A. B. Day Little School House on March 6, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the A. B. Day Little School House and must be kept with the AHERA environmental management plan records:

Exhibit 5 of the Corrective Action Plan - The Period Surveillance Reports dated 6/4/07, 11/16/07 and 12/5/08

~~School Principal:~~ *Secretary*
Print Name: Judith Simons
Sign Name: Judith Simons
Date: 3/23/09

Witnessed by:
Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 3/23/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form


The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	A.B. Day Little School House
Address:	1200 East Johnson Street 19138
Date of Audit:	3/6/09

School Principal:

Print Name: Karen Dean

Sign Name: 

Date: 3/6/09



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

December 17, 2008

Attn: Randy Koppenhaver
DEP Bureau of Air Quality
400 Market Street P.O. Box 8468
Harrisburg, PA 17101-8468

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental
Compliance

Mr. Koppenhaver,

I am submitting herewith the asbestos management plan for the School District of Philadelphia (A.B. Day Little School House # 6201) as required by the terms of the Asbestos Hazard Emergency Response Act of 1986. This plan was developed with the assistance of Synertech Incorporated and Batta Environmental Incorporated. The inspection was conducted by Synertech Incorporated.

The Asbestos Coordinator for the School District of Philadelphia is

Mr. Jerry Junod
440 North Broad Street, Room 3053
Philadelphia, PA 19130
215-400-6738

All records pertaining to the School District's AHERA Compliance Program are maintained at the above designated location.

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

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Attn: Randy Koppenhaver
DEP Bureau of Air Quality
400 Market Street, P.O. Box 8468
Harrisburg, PA 17101-8468

12/17/08

A.B DAY LSH #6201

PS Form

See Reverse for Instructions

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A.B. DAY Little School House #6201

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Attn: Randy Koppenhaver
DEP Bureau of Air Quality
400 Market Street, P.O. Box 8468
Harrisburg, PA 17101-8468

2. Article Number
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